

CARS #: 977

PROFILE ID TITLE: AGENCY TRAVEL REIMBURSE

FULL TITLE: Agency Non-State Travel Reimbursement - DHCF

REPORTING INSTRUCTIONS: STATE USE ONLY
DO NOT REPORT COSTS ON THIS PROFILE

The Department of Health and Family Services reimburses agencies for travel costs incurred by the agency's representative participating on Division of Health Care Financing (DHCF) advisory/steering committees, training, or other DHCF organized activity. Agencies will only receive reimbursement if specifically approved by DHCF staff and will only receive reimbursement at the state rates.

PROFILE TYPE: Cash Adjustment (A)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 100.00

PREPAYMENTS: 0

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: N/A

DIVISION RESPONSIBLE: Division of Health Care Financing